

Indiana Department of Environmental Management

Excess Liability Trust Fund

Status of Files

As of August 31, 2003

Prepared by Navigant Consulting, Inc.

Completed Claims 2003								
Month	COMPLETED CLAIMS			CLAIMED AMOUNT			AMOUNT REIMBURSED	
	Processed Claims	Denied Claims	Monthly Totals	Completed Claims	Denied Claims	Monthly Totals	Total Reimbursed	Percentage Paid
January	194	12	206	\$ 5,729,645.10	\$ 464,813.68	\$ 6,194,458.78	\$ 3,044,725.63	49%
February	205	18	223	\$ 4,965,468.11	\$ 167,977.64	\$ 5,133,445.75	\$ 3,493,386.89	68%
March	269	36	305	\$ 5,764,540.62	\$ 726,141.98	\$ 6,490,682.60	\$ 3,857,137.36	59%
April	304	38	342	\$ 6,914,428.04	\$ 1,043,102.65	\$ 7,957,530.69	\$ 4,694,823.46	59%
May	368	71	439	\$ 8,667,399.05	\$ 951,434.84	\$ 9,618,833.89	\$ 5,719,092.00	59%
June	254	49	303	\$ 5,812,691.22	\$ 797,485.04	\$ 6,610,176.26	\$ 3,990,828.41	60%
July	327	40	367	\$ 6,983,581.02	\$ 834,493.47	\$ 7,818,074.49	\$ 4,458,042.58	57%
August	385	29	414	\$ 8,087,143.11	\$ 741,867.48	\$ 8,829,010.59	\$ 4,503,332.39	51%
TOTALS	2,306	293	2,599	\$ 52,924,896.27	\$ 5,727,316.78	\$ 58,652,213.05	\$ 33,761,368.72	58%

Footnotes:

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Pending Claims								
Month	CLAIMS				CLAIMED AMOUNT			
	First Submittals	Subsequent Claims	Resubmittal Claims	MONTHLY Totals	First Submittals	Subsequent Claims	Resubmittal Claims	MONTHLY TOTALS
April '03	0	1	0	1	-	8,463.64	-	8,463.64
May '03	0	1	0	1	-	6,202.00	-	6,202.00
June '03	0	0	1	1	-	-	50,927.90	50,927.90
July '03	6	55	25	86	70,118.91	2,895,439.30	585,502.66	3,551,060.87
August '03	41	199	72	312	465,862.16	4,529,561.59	1,189,276.96	6,184,700.71
Totals	47	256	98	401	\$ 535,981.07	\$ 7,439,666.53	\$ 1,825,707.52	\$ 9,801,355.12

Provided below is a description of those claims pending completion which surpass the proposed 60-day deadline established by IDEM. This information has been accurately chronicled by the ELTF Claims Processing Manager, and will be updated weekly.

Incident Number	Claim Submittal	Date Received	Claimed Amount	Comments
9801527	53	4/21/03	8,463.64	Claim on hold pending B. Dayharsh and OLC determination
9801527	54	5/30/03	6,202.00	Claim on hold pending B. Dayharsh and OLC determination
2208506	3	6/24/03	50,927.90	Pding decision from IDEM whether 3 bids is acceptable for dig and haul.

Total Claimed Amount Pending: \$ 65,593.54